

CHECK SHEET

All sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and Revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

<u>Sheet</u>	<u>Revision</u>	<u>Sheet</u>	<u>Revision</u>
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10	Original		
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16	1 st Revised		
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18	Original		
19	Original		
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ISSUED: April 3, 2007

EFFECTIVE:

ISSUED BY: Kevin Photiades, Regulatory Manager
Telecom Management Inc.
583 Warren Ave.
Portland, Maine 04103

1.1 Definitions: (continued)

Evening Rate Period – 5:00 p.m. to 10:59 p.m., Sunday through Friday.

Holidays – Carrier's recognized holidays are, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Night/Weekend Rate Period – 11:00 p.m. to 7:59 a.m.; from 8:00 a.m. to 10:59 p.m. on Saturday; and from 8:00 a.m. to 4:59 p.m. Sunday.

ORS – The South Carolina Office of Regulatory Staff

Person – Any individual, firm, corporation, company, association, or other legal entity.

Premises – The customers location for services.

Terminal Equipment – Devices, apparatus, and their associated wiring, such as teleprinters, telephone handsets, data sets, or microprocessors.

1.2 Abbreviations:

LATA – Local Access Transport Area

LEC – Local Exchange Carrier

MTS – Message Toll Service

PBX – Private Branch Exchange

SAL – Special Access Line

V&H – Vertical and Horizontal

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2.7.7 Billing Disputes

If written or verbal notice of dispute as to charges is not received by the Company within the applicable statute of limitations such bill shall be deemed correct and binding. In the case of a billing dispute between the user and the Carrier for service furnished to the user, which cannot be settled with mutual satisfaction, the user can take the following course of action:

- 1.) First, the user may request, and the Carrier will provide, an in-depth review of the disputed amount. This can be done by dialing 1-888-493-6878. (The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnect).
- 2.) Second, if there is still a disagreement about the disputed amount after the investigation and review by manager of the Carrier, the user may file an appropriate complaint with the Commission. The Commission address is:

South Carolina Office of Regulatory Staff
Consumer Services Division
1441 Main St., Suite 300
P.O. Box 11263
Columbia, SC. 29201
Phone: (803) 737-5230 or
1-800-922-1531
Fax Number: (803)737-4750

2.7.8 Application of Charges

The charge for services is those in effect for the period that service is furnished.

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4.3 Maximum Rates

(D)

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Rate Schedule 1 – Talk Cents Service

1)	Rate Per Minute	\$0.099
2)	Initial Billing Increment	6 seconds
	Additional Billing Increments	6 seconds
3)	8XX Number Monthly Fee/Number	\$0.990
4)	Monthly Usage Requirement	\$15.00
5)	Low Usage Fee*	\$0.99
6)	Monthly Fee	\$0.00

The rate per minute state above reflects an automatic fifty-percent (50%) discounted rate which remains in effect unless and until the customer becomes delinquent in payment of the account. If an account becomes delinquent, the fifty-percent (50%) discount is null and void and the customer will be charged at the full rate per minute for all future calls.

* Applies when monthly usage falls below the monthly usage requirements stated above for the applicable plan. Low usage fees are waived for customers utilizing online billing.

Rate Schedule – Home USA Service

(D)

Rate Schedule 2– Former ATI Customers

1)	Rate Per Minute	\$0.18
2)	Initial Billing Increment	60 seconds
	Additional Billing Increments	60 seconds
3)	8XX Number Monthly Fee/Number	\$0.990
4)	Monthly Usage Requirement	\$15.00
5)	Low Usage Fee*	\$0.99
6)	Monthly Fee	\$1.49

The rate per minute state above reflects an automatic fifty-percent (50%) discounted rate which remains in effect unless and until the customer becomes delinquent in payment of the account. If an account becomes delinquent, the fifty-percent (50%) discount is null and void and the customer will be charged at the full rate per minute for all future calls.

* Applies when monthly usage falls below the monthly usage requirements stated above for the applicable plan. Low usage fees are waived for customers utilizing online billing.

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Rate Schedule 3 – Rate Buster Service

1)	Rate Per Minute	\$0.099
2)	Initial Billing Increment	60 seconds
	Additional Billing Increments	60 seconds
3)	8XX Number Monthly Fee/Number	\$0.990
4)	Monthly Usage Requirement	\$15.00
5)	Low Usage Fee*	\$0.99
6)	Monthly Fee	\$1.49

The rate per minute state above reflects an automatic fifty-percent (50%) discounted rate which remains in effect unless and until the customer becomes delinquent in payment of the account. If an account becomes delinquent, the fifty-percent (50%) discount is null and void and the customer will be charged at the full rate per minute for all future calls.

* Applies when monthly usage falls below the monthly usage requirements stated above for the applicable plan. Low usage fees are waived for customers utilizing online billing.

Rate Schedule 4 – Calling Card Service

Cards are established with a \$50.00 monthly limit, and international calling is not allowed. However, arrangements can be made to accommodate the need for a higher monthly limit or international calling on a case by case basis.

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|----|----------------------------------|---------|
| 1) | Rate Per Minute: | \$0.119 |
| 2) | Billed in 60 seconds increments. | |

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ATTACHMENT #1
CURRENT SERVICE RATES

Rate Schedule 5 – Directory Assistance

\$1.00 per call.

Rate Schedule 6 – Dishonored Check Charge

\$25.00 per dishonored check.

The charge will be applied to the customers' monthly billing, in addition to any other charges which may apply under this tariff.

Payment rendered by check, which is subsequently dishonored, shall not constitute payment until such time as repayment is made by valid means.

Rate Schedule 7 – Reconnection Charge

\$10.00 per account per occurrence.

Rate Schedule 8 – Pay Telephone (Payphone) Surcharge

\$0.50 per call.

Rate Schedule 19 – Late Payment Penalty

Customers will be charged 1.5% of any unpaid balance carried forth from a previous bill.

ISSUED: February 13, 2007

EFFECTIVE: May 15, 2007

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